| **Statement of Deficiencies** | **(X1) Provider/Supplier/CLIA Identification Number** | **(X3) Date Survey Completed** |
|---|---|---|
| | 04D2086145 | 10/24/2022 |
| **Name of Provider or Supplier** | **Street Address, City, State** | |
| Healthcare Express - Maumelle | 11819 Maumelle Blvd, Maumelle, AR | |

For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.

| (X4) ID Prefix Tag | Summary Statement of Deficiencies |
|---|---|
| **D5893** | POSTANALYTIC SYSTEMS QUALITY ASSESSMENT<br>CFR(s): 493.1299(b)(c)<br><br>(b) The postanalytic systems quality assessment must include a review of the effectiveness of corrective actions taken to resolve problems, revision of policies and procedures necessary to prevent recurrence of problems, and discussion of postanalytic systems quality assessment reviews with appropriate staff. (c) The laboratory must document all postanalytic systems quality assessment activities.<br><br>This STANDARD is not met as evidenced by:<br>Based on review of records and interviews with staff it was determined the laboratory failed to properly maintain quality assurance (QA) records. Survey findings follow: A. During review of QA records for 2021 and 2022, records were unavailable for August of 2021 through December of 2021. QA records were not available for 5 of 22 months requested. B. During interviews with staff, at 10:35 am on 10/24/22 the Technical Consultant confirmed that QA records were unavailable for August of 2021 through December of 2021. |